#### SDMS DOCID# 1109609

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#### I. BACKGROUND

- A. The United States of America ("United States"), on behalf of the Administrator of the United States Environmental Protection Agency ("EPA"), has concurrently filed a complaint in this matter pursuant to Sections 106 and 107 of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLÁ"), 42 U.S.C. §§ 9606, 9607.
- B. The United States in its complaint seeks, inter alia, performance of certain response work by the defendants at the Waste Disposal, Inc. ("WDI") Superfund Site in Santa Fe Springs, California, consistent with the National Contingency Plan, 40 C.F.R. Part 300 (as amended) ("NCP").
- C. In accordance with the NCP and Section 121(f)(1)(F) of CERCLA, 42 U.S.C. § 9621(f)(1)(F), EPA notified the California Department of Toxic Substances Control ("DTSC") and the Hazardous Substance Account (collectively referred to as the "State") on April 10, 2001, of negotiations with potentially responsible parties regarding the implementation of the remedial design and remedial action for the Site, and EPA has provided the State with an opportunity to participate in such negotiations and be a party to this Consent Decree.
- D. In accordance with Section 122(j)(1) of CERCLA, 42 U.S.C. § 9622(j)(1), EPA notified the National Oceanic and Atmospheric Administration, the Department of the Interior, and the natural resource trustees for the State of California on October 5 and 9, 2001, of negotiations with potentially responsible parties regarding the release of hazardous substances that may have resulted in injury to the natural resources under Federal and state trusteeship.
- E. The defendants that have entered into this Consent Decree ("Settling Defendants") do not admit any liability to the United States arising out of the transactions or occurrences alleged in the complaint, nor do they acknowledge that

the release or threatened release of hazardous substances at or from the Site constitutes an imminent or substantial endangerment to the public health or welfare or the environment.

- F. Pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, EPA placed the Site on the National Priorities List, set forth at 40 C.F.R. Part 300, Appendix B, by publication in the Federal Register on July 22, 1987, 52 Fed. Reg. 27620.
- G. In response to a release or a substantial threat of a release of hazardous substances at or from the Site, EPA commenced on December 22, 1987, a Remedial Investigation and Feasibility Study ("RI/FS") for the Site pursuant to 40 C.F.R. § 300.430.
- H. EPA completed a Remedial Investigation ("RI") Report in November 1990, and several potentially responsible parties ("PRPs") at the Site completed a Supplemental Feasibility Study ("SFS") Report in May 2001.
- I. Pursuant to Section 117 of CERCLA, 42 U.S.C. § 9617, EPA published notice of the completion of the SFS and of the proposed plan for remedial action on May 31, 2001, in a major local newspaper of general circulation. EPA provided an opportunity for written and oral comments from the public on the proposed plan for remedial action. A copy of the transcript of the public meeting is available to the public as part of the administrative record upon which the Regional Administrator based the selection of the response action.
- J. The decision by EPA on the remedial action to be implemented at the Site is embodied in a final Amended Record of Decision ("Amended ROD"), executed on June 21, 2002, on which DTSC has given its concurrence. The Amended ROD includes a responsiveness summary to the public comments. Notice of the final plan was published in accordance with Section 117(b) of CERCLA.

K. EPA has reviewed documents submitted by Settling Defendants to determine whether Settling Defendants are financially able to pay response costs incurred and to be incurred at the Site. Based upon these documents, EPA has determined that Settling Defendants have no financial ability to pay for response costs incurred and to be incurred at the Site.

L. The Parties recognize, and the Court by entering this Consent Decree finds, that this Consent Decree has been negotiated by the Parties in good faith and implementation of this Consent Decree will expedite the cleanup of the Site and will avoid prolonged and complicated litigation between the Parties, and that this Consent Decree is fair, reasonable, and in the public interest.

NOW, THEREFORE, it is hereby Ordered, Adjudged, and Decreed:

#### II. JURISDICTION

1. This Court has jurisdiction over the subject matter of this action pursuant to 28 U.S.C. §§ 1331 and 1345, and 42 U.S.C. §§ 9606, 9607, and 9613(b). This Court also has personal jurisdiction over the Settling Defendants. Solely for the purposes of this Consent Decree and the underlying complaints, Settling Defendants waive all objections and defenses that they may have to jurisdiction of the Court or to venue in this District. Settling Defendants shall not challenge the terms of this Consent Decree or this Court's jurisdiction to enter and enforce this Consent Decree.

#### III. PARTIES BOUND

2. This Consent Decree applies to and is binding upon the United States and the Settling Defendants and their heirs, successors and assigns. Any change in ownership or corporate status of Settling Defendants including, but not limited to, any transfer of assets or real or personal property, shall in no way alter such Settling Defendants' responsibilities under this Consent Decree, except as

otherwise provided in Subparagraph 9.b.

#### IV. DEFINITIONS

3. Unless otherwise expressly provided herein, terms used in this Consent Decree which are defined in CERCLA or in regulations promulgated under CERCLA shall have the meaning assigned to them in CERCLA or in such regulations. Whenever terms listed below are used in this Consent Decree or in the appendices attached hereto and incorporated hereunder, the following definitions shall apply:

"Amended Record of Decision" or "Amended ROD" shall mean the EPA Amended Record of Decision at the Site, signed on June 21, 2002, by the Regional Administrator, EPA Region IX, or his/her delegate, and all attachments thereto. The Amended ROD is attached as Appendix A.

"CERCLA" shall mean the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601, et seq.

"Consent Decree" shall mean this Decree and all appendices attached hereto (listed in Section XX). In the event of conflict between this Decree and any appendix, this Decree shall control.

"Day" shall mean a calendar day unless expressly stated to be a working day. "Working day" shall mean a day other than a Saturday, Sunday, or Federal holiday. In computing any period of time under this Consent Decree, where the last day would fall on a Saturday, Sunday, or Federal holiday, the period shall run until the close of business of the next working day.

"DTSC" shall mean the California Department of Toxic Substances Control and any successor departments or agencies.

"Effective Date" shall be the effective date of this Consent Decree as

provided in Paragraph 62.

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"Environmental Restriction Covenant" shall mean a restrictive covenant under California law, running with the land, that (i) grants a right of access for the purpose of conducting any activity related to the response actions described in the Amended ROD, including, but not limited to, those activities listed in Paragraph 10.a of this Consent Decree, and (ii) grants the right to enforce the land/water use restrictions listed in Paragraph 11.a of this Consent Decree, or other restrictions that EPA determines are necessary to implement, ensure noninterference with, or ensure the protectiveness of the remedial measures to be performed in accordance with the Amended ROD; (iii) provides that EPA and DTSC shall be third party beneficiaries of the environmental restriction covenant with rights to enforce the environmental restriction covenant; and (iv) is in the form of the document attached as Appendix C.

"EPA" shall mean the United States Environmental Protection Agency and any successor departments or agencies of the United States.

"Financial Information" shall mean all documents and other information pertaining to the financial ability to pay of the Settling Defendants which the Settling Defendants have provided to the United States prior to their signature date on this Consent Decree.

"Interest" shall mean interest at the rate specified for interest on investments of the EPA Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded annually on October 1 of each year, in accordance with 42 U.S.C. § 9607(a). The applicable rate of interest shall be the rate in effect at the time the interest accrues. The rate of interest is subject to change on October 1 of each year.

"National Contingency Plan" or "NCP" shall mean the National Oil and

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Hazardous Substances Pollution Contingency Plan promulgated pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, codified at 40 C.F.R. Part 300, and any amendments thereto.

"Paragraph" shall mean a portion of this Consent Decree identified by an arabic numeral or an upper case letter.

"Parties" shall mean the United States and the Settling Defendants.

"Performance Standards" shall mean those cleanup standards, standards of control, response actions, and other substantive requirements, and criteria or limitations set forth in the Amended ROD.

"Plaintiff" shall mean the United States.

"Property" shall mean that portion of the WDI Superfund Site owned by Settling Defendants and described more particularly in Appendix D.

"Remedial Action" shall mean the actions taken to implement the remedy for the Site pursuant to the Amended ROD.

"Response Actions" shall mean any and all removal and remedial actions and all enforcement activities related thereto.

"RCRA" shall mean the Solid Waste Disposal Act, as amended, 42 U.S.C. §§ 6901 et seq. (also known as the Resource Conservation and Recovery Act).

"Section" shall mean a portion of this Consent Decree identified by a Roman numeral.

"Settling Defendants" shall mean the Gwen Campbell Trust 1995, Gwen Campbell, individually and as trustee of the Gwen Campbell Trust 1995, the Phil Campbell and Diane Cote Family Trust, and Diane Cote, as trustee of the Phil Campbell and Diane Cote Family Trust.

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"Site" shall mean the WDI Superfund Site, encompassing approximately 38 acres, located at Los Nietos Road at Greenleaf Avenue in Santa Fe Springs, Los Angeles County, California, and depicted generally on the map attached as Appendix B.

"State" shall mean the State of California.

"United States" shall mean the United States of America.

"Waste Material(s)" shall mean (1) any "hazardous substance" under Section 101(14) of CERCLA, 42 U.S.C. § 9601(14); (2) any pollutant or contaminant under Section 101(33), 42 U.S.C. § 9601(33); (3) any "solid waste" under Section 1004(27) of RCRA, 42 U.S.C. § 6903(27); (4) any "hazardous substance" under California Health and Safety Code §§ 25316 and 25317; and (5) all material identified as waste or sump material in site investigations conducted prior to the Effective Date of this Consent Decree, irrespective of whether it is classified as a hazardous substance, pollutant or contaminant, or solid waste under the above statutes.

"WDIG" shall mean the Waste Disposal, Inc. Group.

"WDIG Site Trust" shall mean the trust established by certain other PRPs pursuant to the Consent Decree lodged in this Court in Civil Action No. 03-1593 WJR. The WDIG Site Trust shall be the covenantee of the Environmental Restriction Covenant.

"WDI Special Account" shall mean the special account established at the Site by EPA pursuant to Section 122(b)(3) of CERCLA, 42 U.S.C. §9622(b)(3), within the EPA Hazardous Substance Superfund.

"Work" shall mean all activities Settling Defendants are required to perform under this Consent Decree, except those required by Section XVII (Retention of Records).

## V. GENERAL PROVISIONS

- 4. Objectives of the Parties. The objectives of the Parties in entering into this Consent Decree are to protect public health or welfare or the environment at the Site by the implementation of and compliance with access agreements and institutional controls at the Site by the Settling Defendants, and to resolve the claims of Plaintiff against Settling Defendants as provided in this Consent Decree.
  - 5. Commitments by Settling Defendants.
- a. Settling Defendants shall perform the Work in accordance with this Consent Decree and the Amended ROD, including, but not limited to, granting access rights and implementing institutional controls in the form of an Environmental Restriction Covenant on the Property at the Site, owned by Settling Defendants, as required herein. Settling Defendants shall ensure compliance with the Environmental Restriction Covenant by any tenants or other persons on the Property during any time that Settling Defendants own or control the Property.
- b. The obligations of Settling Defendants to perform the Work under this Consent Decree are joint and several. In the event of the insolvency or other failure of any one or more Settling Defendants to implement the requirements of this Consent Decree, the remaining Settling Defendant shall complete all such requirements.
- c. Settling Defendants shall make best efforts to cooperate with any persons implementing all or any portion of the Remedial Action pursuant to the Amended ROD under EPA's oversight. Best efforts shall include, but not be limited to, actions to facilitate any relocations on or from the Property that may be required by EPA to implement the Remedial Action.

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- 6. <u>Certification of Settling Defendants.</u> By signing this Consent Decree, each Settling Defendant certifies individually, that, to the best of its knowledge and belief, it has:
- conducted a thorough, comprehensive, good faith search for a. documents, and has fully and accurately disclosed to EPA all information currently in its possession, or in the possession of its officers, directors, employees, contractors, agents, trustees, or beneficiaries, which relates in any way to the ownership, operation, or control of the Site, or to the ownership, possession, generation, treatment, transportation, storage, or disposal of a hazardous substance, pollutant, or contaminant at or in connection with the Site, except to the extent that a Settling Defendant has asserted that certain documents or information are privileged under the attorney client privilege. If a Settling Defendant has asserted such a privilege, Settling Defendant certifies that it has provided Plaintiff with the following: (1) the title of the document, record, or information; (2) the date of the document, record, or information; (3) the name and title of the author of the document, record, or information; (4) the name and title of each addressee and recipient; (5) a description of the contents of the document, record, or information; and (6) the privilege asserted by Settling Defendant;
- b. submitted to EPA Financial Information that fairly, accurately, and materially sets forth its financial circumstances, and that those circumstances have not materially changed between the time the Financial Information was submitted to EPA and the time Settling Defendant executes this Consent Decree;
- c. not altered, mutilated, discarded, destroyed or otherwise disposed of any records, documents, or other information relating to its potential liability regarding the Site after notification of potential liability or the filing of a suit against it regarding the Site; and
  - d. fully complied with any and all EPA requests for information

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28 29 regarding the Site pursuant to Section 104(e) of CERCLA, 42 U.S.C. § 9604(e).

7. Compliance With Applicable Law. All activities undertaken by Settling Defendants pursuant to this Consent Decree shall be performed in accordance with the requirements of all applicable federal and state laws and regulations. Settling Defendants must also comply with all applicable or relevant and appropriate requirements of all federal and state environmental laws as set forth in the Amended ROD. The activities conducted pursuant to this Consent Decree, if approved by EPA, shall be considered to be consistent with the NCP.

#### 8. Permits.

a. This Consent Decree is not, and shall not be construed to be, a permit issued pursuant to any federal or state statute or regulation.

#### 9. Notice to Successors-in-Title.

- a. At least 30 days prior to the conveyance of any interest in property located within the Site including, but not limited to, fee interests, leasehold interests, and mortgage interests, the Settling Defendant(s) conveying the interest shall give the grantee written notice of (i) this Consent Decree and (ii) the Environmental Restriction Covenant, attached as Appendix C. At least 30 days prior to such conveyance, the Settling Defendant(s) conveying the interest shall also give written notice to EPA of the proposed conveyance, including the name and address of the grantee, and the date on which notice of the Consent Decree and Environmental Restriction Covenant, was given to the grantee.
- b. In the event of any such conveyance, the Settling Defendants' obligations under this Consent Decree, including, but not limited to, their obligation to abide by the land/water use restrictions described in Paragraph 11.a, shall continue to be met by the Settling Defendants, except for those obligations described in Paragraphs 10, 11.a(13), 11.a(21), 11.a(22), 11.a(23), 11.a(24), and

18.c.

## VI. ACCESS AND INSTITUTIONAL CONTROLS

# 10. Settling Defendants shall:

- a. commencing on the date of lodging of this Consent Decree, provide the United States, its representatives, including EPA and its contractors, and any PRPs conducting Remedial Action at the Site, including their agents and contractors, with access at all reasonable times to the Property for the purpose of conducting any response activity related to the Site including, but not limited to, the following activities:
  - (1) Monitoring of investigation, removal, remedial or other response actions at the Site;
  - (2) Verifying any data or information submitted to the United States;
  - (3) Conducting investigations relating to contamination at or near the Site;
    - (4) Obtaining samples;
  - (5) Assessing the need for, planning, or implementing additional response actions at or near the Site;
- (6) Inspecting and copying records, operating logs, contracts, or other documents maintained or generated by Settling Defendants or their agents, consistent with Section XV (Access to Information);
- (7) Assessing Settling Defendants' compliance with this Consent Decree;

- (8) Determining whether the Site or other property is being used in a manner that is prohibited or restricted, or that may need to be prohibited or restricted, by or pursuant to this Consent Decree.
- (9) Installing, monitoring, and maintaining liquid, groundwater, soil gas and other wells or probes; and
- (10) Installing, monitoring, and operating any monitoring and extraction system, including liquids and gas extraction systems.

#### 11. Land Use Restrictions.

- a. Settling Defendants shall, commencing on the date of lodging of this Consent Decree, refrain from using the Site and Property in any manner that would interfere with or adversely affect the implementation, integrity, or protectiveness of the remedial measures implemented pursuant to the Amended ROD. Settling Defendants shall comply with the following land/water use restrictions:
  - (1) Placement of warning signs or other posted information shall be allowed and, once posted, no removal or interference with such signs or information shall be permitted.
  - (2) Placement of Site access controls, such as gates or fencing, shall be allowed and shall not be damaged or circumvented.
  - (3) The Site or such other property shall not be used in any manner that may interfere with or affect the integrity of the remedial cap or other components of the remedy, as constructed pursuant to the Amended ROD.
  - (4) Construction not approved by EPA that impacts any of the remedial capping or other remedy components shall not occur.

- (5) No interferences with or alterations to the grading, vegetation and surface water and drainage controls shall be made.
- (6) Portions of the Site or Property underlain by Waste Materials or in soil gas noncompliance areas shall not be regraded.
- (7) Areas of asphalt or concrete pavement shall not be removed or improved.
- (8) No penetrations through or interferences (including, but not limited to, utility trench excavations, excavations for fence posts, excavations for planting trees or large bushes, foundation excavations, and foundation piles) with the remedial cap or any other areas with remedial controls shall be made.
- (9) Deep-rooting plants (plants whose root systems will penetrate more than two feet below ground surface) shall not be planted.
- (10) Settling Defendants or any other owner or user of the Property shall obtain approval from EPA for settings of irrigation controls in areas underlain by Waste Materials. Such settings shall not be changed without the prior written approval of EPA in accordance with Paragraph 11.b.
- (11) Drainage channels and pipes shall not be blocked, rerouted or otherwise interfered with.
- (12) No new openings shall be made in building floor slabs in buildings located over Waste Materials or over soil gas noncompliance areas.
- (13) Integrity of existing and future foundations shall be maintained in areas underlain by Waste Materials and in soil gas

noncompliance areas. All cracks or damage in such foundations shall be reported to EPA and shall be repaired by the Settling Defendants.

- (14) Indoor gas controls shall not be circumvented.
- (15) Indoor gas sensors or alarms shall not be turned off or interfered with.
- (16) Soil gas control systems shall not be turned off or interfered with.
- (17) Monitoring points, including but not limited to groundwater monitoring wells, soil gas probes, reservoir leachate collection wells, soil gas vents, and survey monuments, shall not be blocked or otherwise obstructed.
- (18) Monitoring wells shall not be opened; nothing shall be placed into the monitoring wells.
- (19) Liquids recovery systems, liquids treatment systems, and treated liquids storage facilities shall not be turned off or interfered with.
- (20) Groundwater supply or monitoring wells shall not be constructed.
- (21) Owners of the Site or Property shall disclose all land/water use restrictions to all tenants on the property.
- (22) Settling Defendants shall inform EPA of the identities of all tenants on the Property.
- (23) During construction, excavation, or grading of any type on the Property, Settling Defendants shall take measures to ensure that there is no offsite migration of dust, odors or organic vapors. During such

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activities, Settling Defendants shall take appropriate measures to protect the health and welfare of onsite personnel and workers and to prevent offsite impacts.

- Settling Defendants must obtain prior written approval for all building or site modifications on the Property from EPA in accordance with Paragraph 11.b.
- Settling Defendants shall not excavate Waste Materials on the Site.
- (26) No new construction shall occur on the Site without the prior written approval of EPA in accordance with Paragraph 11.b and the following requirements:
  - (a) New construction shall be supported by subsurface explorations and analytical laboratory data to characterize the construction area for the possible existence of Waste Materials.
  - (b) If Waste Materials are discovered in the construction area, they shall be remediated or buildings and structures must be appropriately designed to protect occupants.
  - (c) Appropriate worker and public health and safety precautions, including but not limited to dust control, safety plans, and other forms of worker protection, must be taken prior to approval of construction.
- Boreholes, foundation piles, or other subsurface penetrations into the reservoir or any other area of the site which could create conduits allowing Waste Materials to migrate to groundwater shall not be made.

- (28) Construction workers shall be provided with appropriate personal protective equipment while they are working at the site.
- (29) Pesticides or herbicides shall not be applied to the capped areas of the Site or to areas surrounding monitoring points, except as approved by EPA.
- (30) Use of any septic tanks on the Property shall be discontinued and such tanks shall be decommissioned in accordance with local regulations.
- (31) The Site or such other property shall not be used or redeveloped for residential use; use as a hospital, school for people aged 21 and under, or day care center; or other similar uses by sensitive receptors.
- b. Any person seeking an exception to the land/water use restrictions in Paragraph 11.a shall obtain the prior written approval of EPA. Any person seeking an exception shall submit a request in writing to EPA, with all necessary supporting documentation (such documentation may include appropriate design documents, work plans, and/or calculations). EPA shall respond to such request within a reasonable time, by: 1) providing written approval for the exception; 2) requesting further information in support of the request; 3) providing written approval of the exception with modification; or 4) denying the request. The decision of EPA shall be final and shall not be subject to the dispute resolution procedures of this Consent Decree or to judicial review.

## 12. Environmental Restriction Covenant.

a. Settling Defendants shall, within 30 days of entry of this Consent Decree, submit to EPA for review and approval, with respect to the Property, a current title insurance commitment or some other evidence of title reasonably acceptable to EPA, which shows the Property to be free and clear of all

prior liens and encumbrances, other than the liens held by EPA on the Property pursuant to Section 107(l) of CERCLA, 42 U.S.C. § 9607(l) (except when those liens or encumbrances are approved by EPA, or when, despite best efforts, Settling Defendants are unable to obtain release or subordination of such prior liens or encumbrances). "Best efforts" includes the payment of reasonable sums of money in consideration of an agreement to release or subordinate a prior lien or encumbrance.

- b. Settling Defendants shall provide a copy of the Environmental Restriction Covenant to the WDIG Site Trust for execution, at an address to be provided by EPA, prior to Settling Defendants' recordation of the fully executed Environmental Restriction Covenant.
- c. Within 15 days of EPA's approval and acceptance of the title evidence, Settling Defendants shall update the title search and, if it is determined that nothing has occurred since the effective date of the commitment to affect the title adversely, record the Environmental Restriction Covenant attached as Appendix C with the Recorder's Office of Los Angeles County. Within 30 days of recording the Environmental Restriction Covenant, Settling Defendants shall provide EPA with a final title insurance policy, or other final evidence of title acceptable to EPA, and a certified copy of the original recorded Environmental Restriction Covenant showing the clerk's recording stamps.
- d. If, after review of the final title insurance policy, or other final evidence of title, and the certified copy of the original recorded Environmental Restriction Covenant, EPA determines that any portion of the Work has not been completed in accordance with this Consent Decree, EPA will notify Settling Defendants in writing of the activities that must be undertaken by Settling Defendants pursuant to this Consent Decree to complete the Work, provided, however, that EPA may only require Settling Defendants to perform such activities

pursuant to this Paragraph to the extent that such activities are consistent with the scope of the remedy selected in the Amended ROD. EPA will set forth in the notice a schedule for performance of such activities consistent with the Consent Decree. Settling Defendants shall perform all activities described in the notice in accordance with the specifications and schedules established therein, subject to their right to invoke the dispute resolution procedures set forth in Section XI (Dispute Resolution).

- 13. If EPA determines that institutional controls in the form of state or local laws, regulations, ordinances or other governmental controls are needed to implement the remedy selected in the Amended ROD, ensure the integrity and protectiveness thereof, or ensure non-interference therewith, Settling Defendants shall cooperate with EPA's efforts to secure such governmental controls.
- 14. Notwithstanding any provision of this Consent Decree, the United States retains all of its information gathering, inspection, and access authorities and rights, as well as all of its rights to require land use restrictions, including enforcement authorities related thereto, under CERCLA, RCRA and any other applicable statute or regulations.

#### VII. REMEDY REVIEW

- 15. <u>Periodic Review</u>. Settling Defendants shall cooperate with the conduct of any studies and investigations as requested by EPA, in order to permit EPA to conduct reviews of whether the Remedial Action is protective of human health and the environment at least every five years as required by Section 121(c) of CERCLA and any applicable regulations.
- 16. <u>EPA Selection of Further Response Actions</u>. If EPA determines, at any time, that the response actions undertaken pursuant to the Amended ROD are not protective of human health and the environment, EPA may select further

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response actions for the Site in accordance with the requirements of CERCLA and the NCP.

17. Opportunity To Comment. Settling Defendants and, if required by Sections 113(k)(2) or 117 of CERCLA, the public, will be provided with an opportunity to comment on any further remedial actions proposed by EPA as a result of the review conducted pursuant to Section 121(c) of CERCLA and to submit written comments for the record during the comment period.

### 18. Modification of the Land Use Restrictions.

- a. If EPA determines that modifications or additions to the land use restrictions are necessary to carry out and maintain the effectiveness of the remedy set forth in the Amended ROD, EPA may require that such modifications or additions be incorporated in the land use restrictions, provided, however, that a modification or addition may only be required pursuant to this Paragraph to the extent that it is consistent with the scope of the remedy selected in the Amended ROD.
- b. If Settling Defendants object to any modification or addition determined by EPA to be necessary pursuant to this Paragraph, they may seek dispute resolution pursuant to Section XI (Dispute Resolution), Paragraph 27 (record review). The land use restrictions shall be modified in accordance with final resolution of the dispute.
- c. Settling Defendants shall implement any land use restrictions required by any modifications or additions incorporated in the land use restrictions in accordance with this Paragraph.
- d. Nothing in this Paragraph shall be construed to limit EPA's authority to require performance of further response actions as otherwise provided in this Consent Decree.

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19. All reports and other documents submitted by Settling Defendants to EPA which purport to document Settling Defendants' compliance with the terms of this Consent Decree shall be signed by an authorized representative of the Settling Defendants.

#### X. Force Majeure

- 20. "Force majeure," for purposes of this Consent Decree, is defined as any event arising from causes beyond the control of the Settling Defendants, or of any entity controlled by Settling Defendants, that delays or prevents the performance of any obligation under this Consent Decree despite Settling Defendants' best efforts to fulfill the obligation. The requirement that the Settling Defendants exercise "best efforts to fulfill the obligation" includes using best efforts to anticipate any potential force majeure event and best efforts to address the effects of any potential force majeure event (1) as it is occurring and (2) following the potential force majeure event, such that the delay is minimized to the greatest extent possible. "Force Majeure" does not include financial inability to complete the Work.
- 21. If any event occurs or has occurred that may delay the performance of any obligation under this Consent Decree, whether or not caused by a force majeure event, the Settling Defendants shall notify orally EPA's Project Coordinator or, in his or her absence, EPA's Alternate Project Coordinator or, in the event both of EPA's designated representatives are unavailable, the Superfund Division Director, EPA Region IX, within five (5) days of when Settling Defendants first knew that the event might cause a delay. Within five (5) days thereafter, Settling Defendants shall provide in writing to EPA an explanation and description of the reasons for the delay; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; a schedule for

implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay; the Settling Defendants' rationale for attributing such delay to a force majeure event if it intends to assert such a claim; and a statement as to whether, in the opinion of the Settling Defendants, such event may cause or contribute to an endangerment to public health, welfare or the environment. The Settling Defendants shall include with any notice all available documentation supporting its claim that the delay was attributable to a force majeure. Failure to comply with the above requirements shall preclude Settling Defendants from asserting any claim of force majeure for that event for the period of time of such failure to comply, and for any additional delay caused by such failure. Settling Defendants shall be deemed to know of any circumstance of which Settling Defendants, or any entity controlled by Settling Defendants knew or should have known.

- 22. If EPA agrees that the delay or anticipated delay is attributable to a force majeure event, the time for performance of the obligations under this Consent Decree that are affected by the force majeure event will be extended by EPA for such time as is necessary to complete those obligations. An extension of the time for performance of the obligations affected by the force majeure event shall not, of itself, extend the time for performance of any other obligation. If EPA does not agree that the delay or anticipated delay has been or will be caused by a force majeure event, EPA will notify the Settling Defendants in writing of its decision. If EPA agrees that the delay is attributable to a force majeure event, EPA will notify the Settling Defendants in writing of the length of the extension, if any, for performance of the obligations affected by the force majeure event.
- 23. If the Settling Defendants elect to invoke the dispute resolution procedures set forth in Section XI (Dispute Resolution), they shall do so no later than 15 days after receipt of EPA's notice. In any such proceeding, Settling Defendants shall have the burden of demonstrating by a preponderance of the

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evidence that the delay or anticipated delay has been or will be caused by a force majeure event, that the duration of the delay or the extension sought was or will be warranted under the circumstances, that best efforts were exercised to avoid and mitigate the effects of the delay, and that Settling Defendants complied with the requirements of Paragraphs 21 and 22, above. If Settling Defendants carry this burden, the delay at issue shall be deemed not to be a violation by Settling Defendants of the affected obligation of this Consent Decree identified to EPA and the Court.

#### XI. DISPUTE RESOLUTION

- 24. Unless otherwise expressly provided for in this Consent Decree, the dispute resolution procedures of this Section shall be the exclusive mechanism to resolve disputes arising under or with respect to this Consent Decree. However, the procedures set forth in this Section shall not apply to actions by the United States to enforce obligations of the Settling Defendants that have not been disputed in accordance with this Section.
- 25. Any dispute which arises under or with respect to this Consent Decree shall in the first instance be the subject of informal negotiations between the parties to the dispute. The period for informal negotiations shall not exceed 20 days from the time the dispute arises, unless it is modified by written agreement of the parties to the dispute. The dispute shall be considered to have arisen when one party sends the other parties a written Notice of Dispute.

# 26. Statements of Position.

a. In the event that the parties cannot resolve a dispute by informal negotiations under the preceding Paragraph, then the position advanced by EPA shall be considered binding unless, within 15 days after the conclusion of the informal negotiation period, Settling Defendants invoke the formal dispute

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- resolution procedures of this Section by serving on the United States a written Statement of Position on the matter in dispute, including, but not limited to, any factual data, analysis or opinion supporting that position and any supporting documentation relied upon by the Settling Defendants. The Statement of Position shall specify the Settling Defendants' position as to whether formal dispute resolution should proceed under Paragraph 28 or Paragraph 29.
- b. Within 15 days after receipt of Settling Defendants' Statement of Position, EPA will serve on Settling Defendants its Statement of Position, including, but not limited to, any factual data, analysis, or opinion supporting that position and all supporting documentation relied upon by EPA. EPA's Statement of Position shall include a statement as to whether formal dispute resolution should proceed under Paragraph 27 or 28. Within 10 days after receipt of EPA's Statement of Position, Settling Defendants may submit a Reply.
- c. If there is disagreement between EPA and the Settling Defendants as to whether dispute resolution should proceed under Paragraph 27 or 28, the parties to the dispute shall follow the procedures set forth in the paragraph determined by EPA to be applicable. However, if the Settling Defendants ultimately appeal to the Court to resolve the dispute, the Court shall determine which paragraph is applicable in accordance with the standards of applicability set forth in Paragraph 27 or 28.
- 27. Formal dispute resolution for disputes pertaining to the selection or adequacy of any response action and all other disputes that are accorded review on the administrative record under applicable principles of administrative law shall be conducted pursuant to the procedures set forth in this Paragraph. For purposes of this Paragraph, the adequacy of any response action includes, without limitation: the adequacy of the performance of response actions taken pursuant to this Consent Decree. Nothing in this Consent Decree shall be construed to allow any

dispute by Settling Defendants regarding the validity of the Amended ROD's provisions.

- a. An administrative record of the dispute shall be maintained by EPA and shall contain all statements of position, including supporting documentation, submitted pursuant to this Section. Where appropriate, EPA may allow submission of supplemental statements of position by the parties to the dispute.
- b. The Superfund Division Director, EPA Region IX, will issue a final administrative decision resolving the dispute based on the administrative record described in Paragraph 27.a. This decision shall be binding upon the Settling Defendants, subject only to the right to seek judicial review pursuant to Paragraphs 27.c and d.
- c. Any administrative decision made by EPA pursuant to Paragraph 27.b. shall be reviewable by this Court, provided that a motion for judicial review of the decision is filed by the Settling Defendants with the Court and served on all Parties within 10 days of receipt of EPA's decision. The motion shall include a description of the matter in dispute, the efforts made by the parties to resolve it, the relief requested, and the schedule, if any, within which the dispute must be resolved to ensure orderly implementation of this Consent Decree. The United States may file a response to Settling Defendants' motion.
- d. In proceedings on any dispute governed by this Paragraph, Settling Defendants shall have the burden of demonstrating that the decision of the Superfund Division Director is arbitrary and capricious or otherwise not in accordance with law. Judicial review of EPA's decision shall be on the administrative record compiled pursuant to Paragraph 27.a.
  - 28. Formal dispute resolution for disputes that neither pertain to the

selection or adequacy of any response action nor are otherwise accorded review on the administrative record under applicable principles of administrative law, shall be governed by this Paragraph.

II

- a. Following receipt of Settling Defendants' Statement of Position submitted pursuant to Paragraph 26, the Superfund Division Director, EPA Region IX, will issue a final decision resolving the dispute. The Superfund Division Director's decision shall be binding on the Settling Defendants unless, within 10 days of receipt of the decision, the Settling Defendants file with the Court and serve on the Parties a motion for judicial review of the decision setting forth the matter in dispute, the efforts made by the parties to resolve it, the relief requested, and the schedule, if any, within which the dispute must be resolved to ensure orderly implementation of the Consent Decree. The United States may file a response to Settling Defendants' motion.
- b. Judicial review of any dispute governed by this Paragraph shall be governed by applicable principles of law.
- 29. The invocation of formal dispute resolution procedures under this Section shall not extend, postpone or affect in any way any obligation of the Settling Defendants under this Consent Decree, not directly in dispute, unless EPA or the Court agrees otherwise. Stipulated penalties with respect to the disputed matter shall continue to accrue but payment shall be stayed pending resolution of the dispute as provided in Paragraph 36. Notwithstanding the stay of payment, stipulated penalties shall accrue from the first day of noncompliance with any applicable provision of this Consent Decree. In the event that the Settling Defendants do not prevail on the disputed issue, stipulated penalties shall be assessed and paid as provided in Section XII (Stipulated Penalties).

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## XII. STIPULATED PENALTIES

30. Settling Defendants shall be liable for stipulated penalties in the amounts set forth in Paragraphs 31 and 32 to the United States for failure to comply with the requirements of this Consent Decree specified below, unless excused under Section X (Force Majeure). "Compliance" by Settling Defendants shall include completion of the activities under this Consent Decree identified below in accordance with all applicable requirements of law and this Consent Decree and within the specified time schedules established by and approved under this Consent Decree.

#### 31. Stipulated Penalty Amounts -- Work.

The following stipulated penalties shall accrue per violation per day for any noncompliance identified in Subparagraph 31.b:

# Penalty Per Violation Per Day Period of Noncompliance

\$500	1st through 14th day
\$1,000	15th through 30th day
\$2,500	31st day and beyond

#### b. Compliance Milestones.

- Failure to execute and record the Environmental (1)Restriction Covenant as required by Paragraph 12.
- Failure to use best efforts to obtain release or (2)subordination of all prior liens and encumbrances on the Property, as required by Paragraph 12.a.
  - Violation of land/water use restrictions listed in (3)

Paragraph 11.a.

(4) Violation of access provisions of Paragraph 10.a.

- 32. All penalties shall begin to accrue on the day after the complete performance is due or the day a violation occurs, and shall continue to accrue through the final day of the correction of the noncompliance or completion of the activity. However, stipulated penalties shall not accrue: (1) with respect to a decision by the Superfund Division Director, EPA Region IX, under Paragraph 27.b or 28.a of Section XI (Dispute Resolution), during the period, if any, beginning on the 21st day after the date that Settling Defendants' reply to EPA's Statement of Position is received until the date that the Director issues a final decision regarding such dispute; or (2) with respect to judicial review by this Court of any dispute under Section XI (Dispute Resolution), during the period, if any, beginning on the 31st day after the Court's receipt of the final submission regarding the dispute until the date that the Court issues a final decision regarding such dispute. Nothing herein shall prevent the simultaneous accrual of separate penalties for separate violations of this Consent Decree.
- 33. Following EPA's determination that Settling Defendants have failed to comply with a requirement of this Consent Decree, EPA may give Settling Defendants written notification of the same and describe the noncompliance. EPA may send the Settling Defendants a written demand for the payment of the penalties. However, penalties shall accrue as provided in the preceding Paragraph regardless of whether EPA has notified the Settling Defendants of a violation.
- 34. Settling Defendants shall pay all penalties accruing under this Section to the United States within 30 days of the Settling Defendants' receipt from EPA of a demand for payment of the penalties, unless Settling Defendants invoke the Dispute Resolution procedures under Section XI (Dispute Resolution). All payments to the United States under this Section shall be paid by certified or

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cashier's check(s) made payable to "EPA Hazardous Substances Superfund," shall be mailed to Mellon BankEPA - Region 9, Attn: Superfund Accounting, P.O. Box 371099M, Pittsburgh, PA 15251, shall indicate that the payment is for stipulated 3 penalties, and shall reference the EPA Region and Site/Spill ID #09-C1, the DOJ 4 Case Number 90-11-2-1000, and the name and address of the party making 5 payment. Copies of checks paid pursuant to this Section, and any accompanying 6 transmittal letter(s), shall be sent to the United States as provided in Section XVIII 7 (Notices and Submissions), and to David Wood, Chief, Cost Accounting, U.S. 8 EPA, Region IX, 75 Hawthorne St., San Francisco, CA 94105.

- 35. The payment of penalties shall not alter in any way Settling Defendants' obligation to complete the performance of the Work required under this Consent Decree.
- Penalties shall continue to accrue as provided in Paragraph 32 during 36. any dispute resolution period, but need not be paid until the following:
- If the dispute is resolved by agreement or by a decision of EPA a. that is not appealed to this Court, accrued penalties determined to be owing shall be paid to EPA within 15 days of the agreement or the receipt of EPA's decision or order;
- b. If the dispute is appealed to this Court and the United States prevails in whole or in part, Settling Defendants shall pay all accrued penalties determined by the Court to be owed to EPA within 60 days of receipt of the Court's decision or order, except as provided in Subparagraph c. below;
- If the District Court's decision is appealed by any Party, c. Settling Defendants shall pay all accrued penalties determined by the District Court to be owing to the United States into an interest-bearing escrow account within 60 days of receipt of the Court's decision or order. Penalties shall be paid into this account as they continue to accrue, at least every 60 days. Within 15 days

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of receipt of the final appellate court decision, the escrow agent shall pay the balance of the account to EPA or to Settling Defendants to the extent that they prevail.

- 37. If Settling Defendants fail to pay stipulated penalties when due, the United States may institute proceedings to collect the penalties, as well as interest. Settling Defendants shall pay Interest on the unpaid balance, which shall begin to accrue on the date of demand made pursuant to Paragraph 33.
- 38. Nothing in this Consent Decree shall be construed as prohibiting, altering, or in any way limiting the ability of the United States to seek any other remedies or sanctions available by virtue of Settling Defendants' violation of this Decree or of the statutes and regulations upon which it is based, including, but not limited to, penalties pursuant to Section 122(1) of CERCLA, provided, however. that the United States shall not seek civil penalties pursuant to Section 122(1) of CERCLA for any violation for which a stipulated penalty is provided herein. except in the case of a willful violation of the Consent Decree.
- 39. Notwithstanding any other provision of this Section, the United States may, in its unreviewable discretion, waive any portion of stipulated penalties that have accrued pursuant to this Consent Decree.

# XIII. COVENANTS NOT TO SUE BY PLAINTIFF

40. United States' Covenant Not to Sue. In consideration of the actions that will be performed by the Settling Defendants under the terms of the Consent Decree, and except as specifically provided in Paragraphs 41, 42, 44, and 45 of this Section, the United States covenants not to sue or to take administrative action against Settling Defendants pursuant to Sections 106 and 107(a) of CERCLA relating to the Site. Except with respect to future liability, these covenants not to sue shall take effect upon the recording of the Environmental Restriction Covenant

required by Paragraph 12 of Section VI (Access and Institutional Controls). With respect to future liability, these covenants not to sue shall take effect upon certification of the completion of the Remedial Action by EPA, which shall occur when Remedial Action for the Site has been completed. These covenants not to sue are conditioned upon the satisfactory performance by Settling Defendants of their obligations under this Consent Decree. These covenants not to sue extend only to the Settling Defendants and do not extend to any other person.

- 41. <u>United States' Pre-certification Reservations</u>. Notwithstanding any other provision of this Consent Decree, the United States reserves, and this Consent Decree is without prejudice to, the right to institute proceedings in this action or in a new action, or to issue an administrative order seeking to compel Settling Defendants
  - a. to perform further response actions relating to the Site, or
- b. to reimburse the United States for additional costs of response if, prior to Certification of Completion of the Remedial Action:
- (1) conditions at the Site, previously unknown to EPA, are discovered, or
- (2) information, previously unknown to EPA, is received, in whole or in part,
- and EPA determines that these previously unknown conditions or information together with any other relevant information indicates that the Remedial Action is not protective of human health or the environment.
- 42. <u>United States' Post-certification Reservations</u>. Notwithstanding any other provision of this Consent Decree, the United States reserves, and this Consent Decree is without prejudice to, the right to institute proceedings in this

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action or in a new action, or to issue an administrative order seeking to compel **Settling Defendants** 

- a. to perform further response actions relating to the Site, or
- b. to reimburse the United States for additional costs of response if, subsequent to certification of completion of the Remedial Action:
- (1) conditions at the Site, previously unknown to EPA, are discovered, or
- (2) information, previously unknown to EPA, is received, in whole or in part,

and EPA determines that these previously unknown conditions or this information together with other relevant information indicate that the Remedial Action is not protective of human health or the environment.

- For purposes of Paragraph 41, the information and the conditions 43. known to EPA shall include only that information and those conditions known to EPA as of the date the Amended ROD was signed and set forth in the Amended Record of Decision for the Site and the administrative record supporting the Amended Record of Decision. For purposes of Paragraph 42, the information and the conditions known to EPA shall include only that information and those conditions known to EPA as of the date of certification of completion of the Remedial Action and set forth in the Amended Record of Decision, the administrative record supporting the Amended Record of Decision, the post-Amended ROD administrative record, or in any information received by EPA pursuant to the requirements of this Consent Decree prior to certification of completion of the Remedial Action.
  - 44. Notwithstanding any other provision of this Consent Decree, EPA

reserves, and this Consent Decree is without prejudice to, the right to reinstitute or reopen this action, or to commence a new action seeking relief other than as provided in this Consent Decree, if the Financial Information provided by Settling Defendants, or the financial certification made by Settling Defendants in Paragraph 6(b), is false or, in an material respect, inaccurate.

- 45. <u>United States' General Reservations of Rights</u>. The United States reserves, and this Consent Decree is without prejudice to, all rights against Settling Defendants with respect to all matters not expressly included within the United States' covenants not to sue. Notwithstanding any other provision of this Consent Decree, the United States reserves all rights against Settling Defendants with respect to:
- a. claims based on a failure by Settling Defendants to meet a requirement of this Consent Decree;
- b. liability arising from the past, present, or future disposal, release, or threat of release of Waste Material outside of the Site;
- c. liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments;
  - d. criminal liability;
- e. liability for violations of federal or state law which occur during or after implementation of the Work; and
- f. liability, prior to Certification of Completion of the Remedial Action, for additional response actions that EPA determines are necessary to achieve Performance Standards, but that cannot be required pursuant to Paragraph 18 (Modification of the Land Use Restrictions).
  - 46. Notwithstanding any other provision of this Consent Decree, the

United States retains all authority and reserves all rights to take any and all response actions authorized by law.

#### XIV. COVENANTS BY SETTLING DEFENDANTS

47. <u>Covenant Not to Sue</u>. Subject to the reservations in Paragraph 48, Settling Defendants hereby covenant not to sue and agree not to assert any claims or causes of action against the United States with respect to the Site or this Consent Decree, including, but not limited to:

a. any direct or indirect claim for reimbursement from the Hazardous Substance Superfund (established pursuant to the Internal Revenue Code, 26 U.S.C. § 9507) through CERCLA Sections 106(b)(2), 107, 111, 112, 113 or any other provision of law;

b. any claims against the United States, including any department, agency or instrumentality of the United States, under CERCLA Sections 107 or 113 related to the Site;

c. any claims arising out of response actions at or in connection with the Site, including any claim under the United States Constitution, the California Constitution, the Tucker Act, 28 U.S.C. § 1491, the Equal Access to Justice Act, 28 U.S.C. § 2412, as amended, or at common law; or

Except as provided in Paragraph 54 (Waiver of Claim-Splitting Defenses), these covenants not to sue shall not apply in the event that the United States brings a cause of action or issues an order pursuant to the reservations set forth in Paragraphs 41, 42, 44, and 45(b) - (c) but only to the extent that Settling Defendants' claims arise from the same response action, response costs, or damages that the United States is seeking pursuant to the applicable reservation.

48. The Settling Defendants reserve, and this Consent Decree is without

prejudice to, claims against the United States, subject to the provisions of Chapter 171 of Title 28 of the United States Code, for money damages for injury or loss of property or personal injury or death caused by the negligent or wrongful act or omission of any employee of the United States while acting within the scope of his office or employment under circumstances where the United States, if a private person, would be liable to the claimant in accordance with the law of the place where the act or omission occurred. However, any such claim shall not include a claim for any damages caused, in whole or in part, by the act or omission of any person, including any contractor, who is not a federal employee as that term is defined in 28 U.S.C. § 2671; nor shall any such claim include a claim based on EPA's selection of response actions, or the oversight or approval of the Settling Defendants' activities. The foregoing applies only to claims which are brought pursuant to any statute other than CERCLA and for which the waiver of sovereign immunity is found in a statute other than CERCLA.

49. Nothing in this Consent Decree shall be deemed to constitute preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d).

# XV. EFFECT OF SETTLEMENT; CONTRIBUTION PROTECTION

- 50. Nothing in this Consent Decree shall be construed to create any rights in, or grant any cause of action to, any person not a Party to this Consent Decree. The preceding sentence shall not be construed to waive or nullify any rights that any person not a signatory to this decree may have under applicable law. Each of the Parties expressly reserves any and all rights (including, but not limited to, any right to contribution), defenses, claims, demands, and causes of action which each Party may have with respect to any matter, transaction, or occurrence relating in any way to the Site against any person not a Party hereto.
  - 51. The Parties agree, and by entering this Consent Decree this Court

finds, that the Settling Defendants are entitled, as of the Effective Date, to protection from contribution actions or claims as provided by CERCLA Section 113(f)(2), 42 U.S.C. § 9613(f)(2), for matters addressed in this Consent Decree.

- a. The "matters addressed" in this Consent Decree are all response actions taken or to be taken and all response costs incurred or to be incurred by the United States or any other person with respect to the Site. The "matters addressed" in this Consent Decree do not include those response costs or response actions as to which the United States, or its departments, agencies or instrumentalities have reserved their rights under this Consent Decree (except for claims for failure to comply with this Consent Decree), in the event that the United States asserts rights against Settling Defendants coming within the scope of such reservations.
- 52. The Settling Defendants agree that with respect to any suit or claim for contribution brought by it for matters related to this Consent Decree, it will notify the United States in writing no later than 60 days prior to the initiation of such suit or claim.
- 53. The Settling Defendants also agree that with respect to any suit or claim for contribution brought against it for matters related to this Consent Decree, it will notify in writing the United States within 10 days of service of the complaint on them. In addition, Settling Defendants shall notify the United States within 10 days of service or receipt of any Motion for Summary Judgment and within 10 days of receipt of any order from a court setting a case for trial.
- 54. In any subsequent administrative or judicial proceeding initiated by the United States for injunctive relief, recovery of response costs, or other appropriate relief relating to the Site, Settling Defendants shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, res judicata, collateral estoppel, issue preclusion, claim-splitting, or other defenses

based upon any contention that the claims raised by the United States in the subsequent proceeding were or should have been brought in the instant case; provided, however, that nothing in this Paragraph affects the enforceability of the covenants not to sue set forth in Section XIII (Covenants Not to Sue by Plaintiff).

## XVI. ACCESS TO INFORMATION

55. Settling Defendants shall provide to EPA, upon request, copies of all documents and information within their possession or control or that of their agents relating to activities at the Site or to the implementation of this Consent Decree. Settling Defendants shall also make available to EPA, for purposes of investigation, information gathering, or testimony, its employees, agents, or representatives with knowledge of relevant facts concerning the implementation of this Consent Decree.

# 56. Business Confidential and Privileged Documents.

- a. Settling Defendants may assert business confidentiality claims covering part or all of the documents or information submitted to Plaintiff under this Consent Decree to the extent permitted by and in accordance with Section 104(e)(7) of CERCLA, 42 U.S.C. § 9604(e)(7), and 40 C.F.R. § 2.203(b). Documents or information determined to be confidential by EPA will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B. If no claim of confidentiality accompanies documents or information when they are submitted to EPA, or if EPA has notified Settling Defendants that the documents or information are not confidential under the standards of Section 104(e)(7) of CERCLA or 40 C.F.R. Part 2, Subpart B, the public may be given access to such documents or information without further notice to Settling Defendants.
- b. The Settling Defendants may assert that certain documents, records and other information are privileged under the attorney-client privilege or

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any other privilege recognized by applicable law. If the Settling Defendants assert such a privilege in lieu of providing documents, it shall provide the Plaintiffs with the following: (1) the title of the document, record, or information; (2) the date of the document, record, or information; (3) the name and title of the author of the document, record, or information; (4) the name and title of each addressee and recipient; (5) a description of the contents of the document, record, or information: and (6) the privilege asserted by Settling Defendants. However, no documents, reports or other information created or generated pursuant to the requirements of the Consent Decree shall be withheld on the grounds that they are privileged.

57. No claim of confidentiality shall be made with respect to any data, including, but not limited to, all sampling, analytical, monitoring, hydrogeologic, scientific, chemical, or engineering data, or any other documents or information evidencing conditions at or around the Site.

## XVII. RETENTION OF RECORDS

- 58. Until 10 years after the Settling Defendants have caused the Environmental Restriction Covenant to be recorded, as required by Paragraph 12, Settling Defendants shall preserve and retain all non-identical copies of records and documents (including records or documents in electronic form) now in their possession or control or which come into their possession or control that relate in any manner to their liability under CERCLA with respect to the Site, provided, however, that Settling Defendants must retain, in addition, all documents and records that relate to the liability of any other person under CERCLA with respect to the Site. Each of the above record retention requirements shall apply regardless of any corporate retention policy to the contrary.
- 59. At the conclusion of this document retention period, Settling Defendants shall notify the United States at least 90 days prior to the destruction of any such records or documents, and, upon request by the United States, Settling

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Defendants shall deliver any such records or documents to EPA. The Settling Defendants may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law. If the Settling Defendants assert such a privilege, they shall provide the Plaintiff with the following: (1) the title of the document, record, or information; (2) the date of the document, record, or information; (3) the name and title of the author of the document, record, or information; (4) the name and title of each addressee and recipient; (5) a description of the subject of the document, record, or information; and (6) the privilege asserted by Settling Defendants. However, no documents, reports or other information created or generated pursuant to the requirements of the Consent Decree shall be withheld on the grounds that they are privileged.

60. Each Settling Defendant hereby certifies that, to the best of its knowledge and belief, after thorough inquiry, it has not altered, mutilated, discarded, destroyed or otherwise disposed of any records, documents or other information (other than identical copies) relating to its potential liability regarding the Site since notification of potential liability by the United States regarding the Site and that it has fully complied with any and all EPA requests for information pursuant to Section 104(e) and 122(e) of CERCLA, 42 U.S.C. §§ 9604(e) and 9622(e), and Section 3007 of RCRA, 42 U.S.C. 6927.

## XVIII. NOTICES AND SUBMISSIONS

61. Whenever, under the terms of this Consent Decree, written notice is required to be given or a report or other document is required to be sent by one Party to another, it shall be directed to the individuals at the addresses specified below, unless those individuals or their successors give notice of a change to the other Parties in writing. All notices and submissions shall be considered effective upon receipt, unless otherwise provided. Written notice as specified herein shall

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1	constitute complete satisfaction of any written notice requirement of the Consent			
2	Decree with respect to the United States, EPA, and each Settling Defendant,			
3	respectively.			
4	As to the United States:  Chief, Environmental Enforcement Section Environment and Natural Resources Division			
5				
6		U.S. Departme P.O. Box 7611	nt of Justice	
7		Washington, D	.C. 20044-7611	
- 8	Re: DJ # 90-11-2-1000/2 and			
9		Superfund Div		eastion Agency
10		Region IX	Environmental Prot	ection Agency
11		75 Hawthorne San Francisco,		-
12		Re: WDI Supe		
13	3 As to EPA: Russell Mechem			
14	AND TO LATE.	EPA Project C	Coordinator	
15		United States Region IX	Environmental Pro	tection Agency
16	75 Hawthorne St.			
17		San Francisco Re: WDI Sup	•	
18				
19	As to the Regional Financial  Management Officer:	David Wood, Chief, Cost Accounting		
20		United States	Environmental Pro	= -
21		Region IX 75 Hawthorne	St.	
22		San Francisco Re: WDI Supe		·
23		Kc. WDI Supe	errund Site	
24	As to the Settling Defendants:	Gwen Campb	ell	
25		Gwen Campbe c/o Christa Hu	ell Trust 1995	
26	·	235 E. Blosso		
27		Brea, CA 928	21	
28	<b>//</b>			

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Diane Cote, Trustee Phil Campbell and Diane Cote Family Trust 13068 Caminito Mar Villa Del Mar, CA 92014-3608

#### XVIII. EFFECTIVE DATE

62. The effective date of this Consent Decree shall be the date upon which this Consent Decree is entered by the Court, except as otherwise provided herein.

### XIX. RETENTION OF JURISDICTION

63. This Court retains jurisdiction over both the subject matter of this Consent Decree and the Settling Defendants for the duration of the performance of the terms and provisions of this Consent Decree for the purpose of enabling any of the Parties to apply to the Court at any time for such further order, direction, and relief as may be necessary or appropriate for the construction or modification of this Consent Decree, or to effectuate or enforce compliance with its terms, or to resolve disputes in accordance with Section XI (Dispute Resolution) hereof.

#### XX. APPENDICES

- 64. The following appendices are attached to and incorporated into this Consent Decree:
  - "Appendix A" is the Amended ROD.
  - "Appendix B" is the description and map of the Site.
  - "Appendix C" is the Environmental Restriction Covenant.
- "Appendix D" is the description and map of the Property owned by Settling Defendants.

# XXI. MODIFICATION

65. Schedules specified in this Consent Decree for completion of the obligations may be modified by agreement of the Settling Defendants and EPA. All such modifications shall be made in writing.

66. Nothing in this Decree shall be deemed to alter the Court's power to enforce, supervise or approve modifications to this Consent Decree.

## XXII. LODGING AND OPPORTUNITY FOR PUBLIC COMMENT

- 67. This Consent Decree shall be lodged with the Court for a period of not less than thirty (30) days for public notice and comment in accordance with Section 122(d)(2) of CERCLA, 42 U.S.C. § 9622(d)(2), and 28 C.F.R. § 50.7. The United States reserves the right to withdraw or withhold its consent if the comments regarding the Consent Decree disclose facts or considerations which indicate that the Consent Decree is inappropriate, improper, or inadequate. Settling Defendants consent to the entry of this Consent Decree without further notice.
- 68. If for any reason the Court should decline to approve this Consent Decree in the form presented, this agreement is voidable at the sole discretion of any Party and the terms of the agreement may not be used as evidence in any litigation between the Parties.

## XXIII. SIGNATORIES/SERVICE

69. The undersigned representative of the Settling Defendants to this Consent Decree and the Assistant Attorney General for the Environment and Natural Resources Division of the Department of Justice certifies that he or she is fully authorized to enter into the terms and conditions of this Consent Decree and to execute and legally bind such Party to this document.

- 70. Settling Defendants hereby agree not to oppose entry of this Consent Decree by this Court or to challenge any provision of this Consent Decree unless the United States has notified the Settling Defendants in writing that it no longer supports entry of the Consent Decree.
- 71. Settling Defendants shall identify, on the attached signature page, the name, address and telephone number of an agent who is authorized to accept service of process by mail on behalf of that Party with respect to all matters arising under or relating to this Consent Decree. Settling Defendants hereby agree to accept service in that manner and to waive the formal service requirements set forth in Rule 4 of the Federal Rules of Civil Procedure and any applicable local rules of this Court, including, but not limited to, service of a summons. The parties agree that Settling Defendants need not file an answer to the complaint in this action unless or until the court expressly declines to enter this Consent Decree.

# XXIV. FINAL JUDGMENT

72. This Consent Decree and its appendices constitute the final, complete, and exclusive agreement and understanding among the parties with respect to the settlement embodied in the Consent Decree. The parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in this Consent Decree.

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73. Upon approval and entry of this Consent Decree by the Court, this Consent Decree shall constitute a final judgment between and among the United States and the Settling Defendants. The Court finds that there is no just reason for delay and therefore enters this judgment as a final judgment under Fed. R. Civ. P. 54 and 58.

United States District Judge

SO ORDERED THIS 12 DAY OF \_\_\_\_\_\_\_\_ Dev., 20\_67

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THE UNDERSIGNED PARTY enters into this Consent Decree in the matter of United States v. Gwen Campbell Trust 1995, Gwen Campbell, individually and as Trustee of the Gwen Campbell Trust 1995, the Phil Campbell and Diane Cote Family Trust, and Diane Cote, as Trustee of the Phil Campbell and Diane Cote Family Trust, relating to the Waste Disposal, Inc. Superfund Site. FOR GWEN CAMPBELL TRUST 1995 and GWEN CAMPBELL, Individually and as Trustee for the GWEN CAMPBELL TRUST 1995 Signature: Name (print):\_ Title: Address: Agent Authorized to Accept Service on Behalf of Above-signed Party: Name (print): Title: Address: Ph. Number: 

Document 12

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Filed 12/12/2007

# Appendix A